

SECRET
(When Filled In)

VOUCHER NO. 7-12		(When Filled In) REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch												DIVISION VOUCHER NO. <i>5 Feb '63</i>	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.												<i>2381</i>	
BAIRD - ATOMIC, INC. 10.50												INVOICE NO(S). <i>92-60004-1</i>	
PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK				AGENT CASHIER CHECK				BANK CASHIER'S CHECK		CONTRACT NO. <i>HF-CT-691</i>	
ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ 10.50 SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.												CHECK TO BE DATED	
I AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ 10.50 OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.													
SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT					
N-ALL OTHER ACCOUNTS 13-32		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIG. CODE	47-52 OBLIG. REF. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	55-57 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT		
DESCRIPTION- ACCOUNTS 13-27		P.O. NO.	PROJ. NO.						68-67 CR. NO. X REF. NO.	OBJECT CLASS			
<i>Atomic Inc.</i>		<i>91</i>	<i>999000</i>	<i>87X</i>	<i>7</i>	<i>691</i>	<i>6010</i>	<i>61-0571-0008</i>	<i>740</i>	<i>8.40 R</i>			
		<i>91</i>	<i>999000</i>	<i>883</i>	<i>3</i>	<i>691</i>	<i>176.9</i>	<i>98-0616- 000</i>	<i>830</i>	<i>2.10 F</i>			
		<i>91</i>	<i>999000</i>				<i>176.9</i>			<i>2.10</i>			
		<i>91</i>	<i>999</i>	<i>31</i>		<i>691</i>	<i>602.2</i>	<i>61-2004-5230</i>	<i>830</i>	<i>2.10 F</i>			
		<i>91</i>	<i>999</i>				<i>138.6</i>			<i>8.40</i>			
		<i>91</i>	<i>999</i>				<i>138.3</i>			<i>2.10</i>			
<i>Dug + 1 Gaddeser</i> <i>1st Contd HFCT-691</i> <i>1 Voucher</i>												25X1	
PREPAR		DATE <i>5 Feb 63</i>	AUTHORIZED CERTIFYING OFFICER <i>SIMONE</i>		DATE		TOTALS		12.60		12.60		

ANALYTICAL & CONTROL
INSTRUMENTS

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

SOLD TO

WASHINGTON, D. C.

SHIP TO

YOUR ORDER

 OSA-01, STAT
 COPY / OF /

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO.		SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
7/1/62	Common Customer HF-CT-691		12/10/62	80	92-60004-1
SHIP VIA	Removed to Bonded Warehouse		F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
2	2		<u>PRICE EXHIBIT NO. 4 (63-1 Amended)</u> ITEM #2, BA-NL RUBBER STAMP Per attached certification, the above items were transferred to Bonded Warehouse.	5.25	10.50
			We certify that the above bill is correct and just; that payment therefor has not been received. BAIRD-ATOMIC INC		STAT
			<input type="text"/> (Date) <i>5 Feb 63</i> (Date)	EG. MPM 7 JAN STAT	

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.